

## CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2019

(All Amounts in Saudi Riyals thousands unless otherwise stated)

	Notes	2019	2018
<b>NET PROFIT</b>		<b>10.924.831</b>	11.080.498
<b>OTHER COMPREHENSIVE INCOME (LOSS)</b>			
<b>Items that will not be reclassified subsequently to consolidated statement of profit or loss:</b>			
Re-measurement of end of service benefit provision	27	(710.054)	13.414
Fair value changes on equity instruments measured at fair value through other comprehensive income (FVOCI)		-	113.543
<b>Total items that will not be reclassified subsequently to consolidated statement of profit or loss</b>		<b>(710.054)</b>	126.957
<b>Items that may be reclassified subsequently to consolidated statement of profit or loss:</b>			
Foreign currency translation differences		(1.479)	(10.739)
Fair value changes from cash flow hedges		(484)	736
Share of other comprehensive income/(loss) of associates and joint ventures, net		214.013	(247.317)
<b>Total items that may be reclassified subsequently to consolidated statement of profit or loss</b>		<b>212.050</b>	(257.320)
<b>TOTAL OTHER COMPREHENSIVE LOSS</b>		<b>(498.004)</b>	(130.363)
<b>TOTAL COMPREHENSIVE INCOME</b>		<b>10.426.827</b>	10.950.135
Total comprehensive income attributable to:			
Equity holders of the Parent Company		10.163.477	10.651.283
Non-controlling interests		263.350	298.852
		<b>10.426.827</b>	10.950.135



Chief Financial Officer



Chief Executive Officer



Authorized Board Member



Chairman